Approved For Release 2006/04/78L:MCIR-ROPS1806874R0013001300022-7 ORDER NO.

				MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422						31926	
	RIGIN REA-S				CUSTOMER'S ORDER NO., REQ. NO., AND DATE					QUOTE NO.	No. INV.
-		007	000		MEMO 2	2 -8- 57					
S H		PROJECT	x 68 - F D, CONNE R	SION RIDGEWA ECTICUT	., Vây station			SAPCRES DE LA COPY / OF 2		INVOICE NO. 09719 INVOICE DATE 7-25-57 DATE SHIPPED 1-30-58	
SHIF	VIA:	TERMS: 30	DAYS NET - I	r	SCOUNT D.B. SELLERS FACT	TORY		,		PARTIAL	COMPLETE
		WAY		UN	LESS OTHERWISE S	PECIFIED		·			
ITEN	NAUP	PART NO.	CODE		DESCRIPTION			QTY. SHIP.	UNIT PRICE	INVO	ICE AMOUNT
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1	1	\$TATIN	2271 TL	REPORT	3937 TO BE	EY AND ON REPORT DONDUCTE	UNDER D BY			<i>*</i>	
			STATINT	-PIRECT	TION OF				\$1,3 83.00	\$1,38	3.00 V
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							i hereby c	ertify th	t the above hill is	correct and just;	that
	1						quirements	and all	as not been receive conditions of pure	chase applicable to	the
,-							transaction sales taxes	s have b	en complied with; incheled in⊿the an	and that State and nounts billed.	local
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EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM, AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.